

Exhibit D

INVOICE

Attn: Mr. Edward Greim, Esq.
 Partner
 Graves Garrett, LLC
 1100 Main Street
 Kansas City, MO 64105

Date: 11/2/2019

Project Title: Case 1:18-cv-02185-JGK-DCF Eastern Profit Corporation Limited v.
 Strategic Vision US LLC - Subpoena

Project Description: Service of S. Bannon

P.O. Number: 2019.10.14

Invoice Number: 001

Terms: 30 Days

Description	Hrs.	Unit Price	Cost	Mileage	Unit Price	Cost
Surveillance 10.12.2019	1	\$ 125.00	\$ 125.00	25	\$ 0.58	\$ 14.50
Surveillance / Service Attempt 10.13.2019	1	\$ 125.00	\$ 125.00	20	\$ 0.58	\$ 11.60
Surveillance / Service Attempt 10.14.2019	1.5	\$ 125.00	\$ 187.50	30	\$ 0.58	\$ 17.40
Surveillance / Service Attempt 10.19.2019	1.5	\$ 125.00	\$ 187.50	15	\$ 0.58	\$ 8.70
Service Attempt 10.25.2019	2	\$ 125.00	\$ 250.00	25	\$ 0.58	\$ 14.50
Phone call with Jennifer Donnelly & NYC Gala Research / Ticketing 11.1.2019	1	\$ 125.00	\$ 125.00	0	\$ 0.58	\$ 0.00
Travel to NYC & Surveillance / Service Attempt 11.7.2019	16	\$ 125.00	\$2,000.00	0	\$ 0.58	\$ 0.00
Return Travel 11.8.2019	5.5	\$ 125.00	\$ 687.50	0	\$ 0.58	\$ 0.00
CREDIT - Gala Ticket Prepaid - Check No. 011143 11.1.2019	1	\$ (300.00)	\$ (300.00)	0	\$ 0.58	\$ 0.00
		Subtotal	\$3,387.50		Subtotal	\$ 66.70
Reimbursables (See Itemized, Page 2)			\$1,363.41			
		Total	\$4,750.91		TOTAL	\$4,817.61

SERVICE OF S. BANNON - REIMBURSABLES

Description	Qty.	Unit Price	Cost
Certified Check for Witness Fee 10.12.2019	1	\$ 43.94	\$ 43.94
Amtrak WAS-NYP / NYP-WAS 11.4.2019	1	\$ 281.00	\$ 281.00
Lowe's Regency NYC Room Fee 11.6.2019	1	\$ 612.52	\$ 612.52
Uber Fare 11.7.2019	1	\$ 21.89	\$ 21.89
NYC Taxi 11.7.2019	1	\$ 29.16	\$ 29.16
NYC Taxi 11.7.2019	1	\$ 10.56	\$ 10.56
NYC Taxi 11.7.2019	1	\$ 12.96	\$ 12.96
Meals & In Room (x2) - Lowe's 11.7.2019	1	\$ 285.91	\$ 285.91
NYC Taxi 11.8.2019	1	\$ 17.15	\$ 17.15
Amtrak Change Fee 11.8.2019	1	\$ 31.00	\$ 31.00
Uber Fare 11.8.2019	1	\$ 17.32	\$ 17.32
	0	\$ 0.00	\$ 0.00
			\$ 0.00
		Subtotal	\$ 1,363.41
		Total	\$ 1,363.41